



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00132***
Award Sheet

DIVISION

BID NO.: **FB-00132**

PREVIOUS BID NO.: **9056-0/14**

TITLE: **SIGN LANGUAGE INTERPRETING & TRANSLATION**

CURRENT CONTRACT PERIOD: **02/03/2015** through **02/28/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00132***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Martha Perez

PHONE: 305 375-5375

FAX:

EMAIL: mdperez@miamidade.gov

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **ALLWORLD LANGUAGE CONSULTANTS INC**
 DBA: **ALC INC**
 FEIN: **541725423** SUFFIX : **02** **20852**
 STREET: **172 Rollins Avenue** CITY: **Rockville** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Veronique A Lemerle-Scandiffio	301-8818884	-	301-8816877	SCANDIFFIO@ALCINC.COM

VENDOR NAME: **IU LLC**
 DBA: **ACD**
 FEIN: **383938326** SUFFIX : **01** **33351**
 STREET: **4846 N. University Drive Suite 354** CITY: **Lauderhill** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-7269891**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Shamus Sayed	858-8661130	800-7269891	800-7269822	shamus.sayed@iugroup.com

ITEMS AWARDED Section:

Details: **FB-00132**

[See attachments for award details .](#)

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **01/26/2015**

Contract Amount: \$ **453,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

[See attachments for award details .](#)

BPO INFORMATION Section:

1	ABCW1500255																				
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End of BPO Information Section